

**U. S. Environmental Protection Agency
FY20 Community Scale Air Toxic Ambient Monitoring Grant
Semi Annual Reporting Spreadsheet**

Grant Recipient	Virginia Department of Environmental Quality
EPA Grant #	XA-96388301
Reporting Period	Semi Annual (first report due 4/1/2021)

Table 1. Rate of Expenditure. Record all funds expended for each budget category.

	EPA Funds Expended this Reporting Period	Cost-Share Funds Expended this Reporting Period	Other Leveraged Funds Expended this Reporting Period	Cumulative EPA Federal Funds Expended	Cumulative Cost-Share Funds Expended	Cumulative Leveraged Funds Expended
Personnel						
Fringe Benefits						
Travel						
Equipment						
Supplies						
Contractual	\$ 4,976.00					
Subawards						
Other						
Indirect Charges						
TOTALS	\$ 4,976.00	\$ -	\$ -	\$ -	\$ -	\$ -

Table 2. Narrative Responses

Question	Answer
What actual accomplishments occurred during this	Both Trailers were inspected, repaired and electrically upgraded to
Provide a comparison of actual accomplishments with the	Based on the Project period schedule in section V. of the work plan AQM
If anticipated outputs/outcomes and/or	The project is currently about two months behind projected
How do you propose to remedy any problems? Identify	With the purchasing component of AQM now fully staffed and trained the
If any cost-share or additional leveraged funds are	NA
Was any program income generated during the reporting	NA
Have there been any major personnel changes during	The loss of the purchasing officer was a blow to the implementation of
Did any public relations events regarding this grant take	No public relations events but several virtual meetings were held with
Are you using websites or other tools used to relay	A website has been designed, tested and reviewed and is pending
What project activities are planned for the next reporting	Two meetings are scheduled in June, one for Newport News and one for
Do you have any other comments or feedback?	This project has been slowed due to several issues that were COVID

Table 3. Subaward Reporting Requirements

Requirement	Response
Summaries of results of reviews of financial and	
Summaries of findings from site visits and/or desk reviews	
Environmental results the subrecipient achieved	
Summaries of audit findings and related pass-through	
Actions the pass-through entity has taken to correct	